

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020015-8  
FEDERAL GOVERNMENT VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. 2176

U. S. COST REIMBURSABLE  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)

PAID BY
<i>Incl #1</i>
<b>DP-3354</b>
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				13,061.	77
Use continuation sheet(s) if necessary							

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total 13,061.77

I certify that the above bill is correct and just and that payment has not been received.

STATOTHR

(Sign original only)

Date 8/11/58 \*Payee \_\_\_\_\_  
(not required when a like certificate is made by payee on attached bill or bills)

Per \_\_\_\_\_ Title \_\_\_\_\_

(Payee must NOT use this space)

Differences \_\_\_\_\_

Amount verified; correct for 13,061.77  
(Signature or initials) EE

Contract No. A-101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

**SIGN  
ORIGINAL  
ONLY**

Title \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. 6035 dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name must be written in the space provided for the signature of the person writing the company or corporate name, as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

STATOTHR

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*Shut*

40 07 30 8

31

7 31 352

7 50 25 40 22 12501 5032 11

1470

1470 \*

1470 \*\*

*Continued to Shut*

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WEEKLY D

DISTR

7/1 '58

*Sheet 2*

99 07 30 8 249227 46328

08 08 127

1 58 25 40 22 12501 5032<sup>81</sup>

428-  
428-  
428-\*

*Continued to Sheet 8*

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*Sheet 3*

14 07 31 8 7-25-58 45756 8685 20 43 2043

3 55 25 28 00 12501 5032 81

2400  
2400 \*

99 07 30 8	249227 46328	08 08 127
40 07 30 8	31 15643	07 31 352
40 07 30 8	31 15641	07 31 352

1 58 25 40 22 12501 5032 81
1 50 25 40 22 12501 5032 81
1 50 25 40 22 12501 5032 81

428  
115  
803  
1346 \*  
3746 \*\*  
~~6513 \*\*\*~~*Continued to Sheet 8*

*Sheet 4*

40 07 30 8

31

07 31 352

7 50 25 40 22 12501 5033 62

1355  
1355 \*  
1355 \*\*  
1355 \*\*\*

*Continued to Sheet 8*

*Sheet 5*

40 07 30 8

31

07 31 352

7 50 25 40 22 12501 5093 20

809  
809 \*  
809 \*\*

*Continued to Sheet 6*

*Sheet 6*

40 07 30 8

31 15651

7 31 352

1 50 25 40 22 12501 5093 21

485  
485 \*  
485 \*\*

*Continued to Sheet 7*



*Sheet 7*

40 07 30 8

31

07 31 352

1 50 25 40 22 12501 5093 27

891  
891 \*  
891 \*\*

*Continued to Sheet 8*

40 07 30 8

31 15660

7 31 352

3 50 25 40 22 12501 5093 90

450  
450 \*  
450 \*\*  
2635 \*\*\*

*Sheet 8*

*Sheet 1*

2 14.70  
3 4.28  
4 37.46  
13.55  
87.78

*total*